

Re: D-2-2-B-7

DPO - 4677-59

8 July 1959

REIMBURSEMENT FORM

25X1A

REPORT : Travel Voucher for Period 25 April - 5 May 1959

a. Subject voucher has been processed and approved in the amount  
of \$ 97.35 which has been applied against the related travel  
advance in the amount of \$ 100.00 dated 24 April 1959

~~XXXXXXXXXXXXXXXXXXXXXXXXXXXX~~

The balance of the advance to be refunded is \$ 2.65

If desire to refund by personal check, please make it payable to

25X1A

b. Early settlement of your account will be appreciated.

SIGNED

Finance Officer

25X1A

Dist:

1 - Add  
1 - Pers file  
1 - Reading  
1 - Chrono

JM:em/DPD-FIN/8 July 1959